

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**07- *R* -0568**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH STEWART BROS., INC. FOR FC-3006007977, ANNUAL ASPHALTIC CONCRETE PAVEMENT AND MILLING RESURFACING CONTRACT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE MILLION SIX HUNDRED TWELVE THOUSAND TWO HUNDRED FORTY FOUR DOLLARS AND FIFTY CENTS (\$5,612,244.50); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J27 (2001 WATER & WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I02739999 (SEWER GROUP I REHABILITATION) (\$3,868,620.00) AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I027394DA (SEWER GROUP I REHABILITATION) (\$1,743,624.50); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did advertise for FC-3006007977, Annual Asphaltic Concrete Pavement and Milling Resurfacing Contract, on behalf of the Department of Watershed Management; and

**WHEREAS**, the Department of Watershed Management is in need of services to provide specialty road paving capabilities to remedy problems arising from surface disruptive pipe replacement and rehabilitation techniques such as open cut trenching and pipe bursting; and

**WHEREAS**, Stewart Bros., Inc. submitted a bid and was determined to be the most responsive, responsible, lowest bidder; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-3006007977, Annual Asphaltic Concrete Pavement and Milling Resurfacing Contract, be awarded to Stewart Bros., Inc.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an Agreement with Stewart Bros., Inc. for FC-3006007977, Annual Asphaltic Concrete Pavement and Milling Resurfacing Contract, in an amount not to exceed Five Million Six Hundred Twelve Thousand Two Hundred Forty Four Dollars and Fifty Cents (\$5,612,244.50).

**BE IT FURTHER RESOLVED**, that all contracted services will be charged to and paid from Fund, Account and Center Numbers: 2J27 (2001 Water & Wastewater Bond Fund) 574001 (Facilities Other Than Buildings) Q38I02739999 (Sewer Group I Rehabilitation) (\$3,868,620.00) and 2J21 (Water & Wastewater Renewal & Extension) 574001 (Facilities Other Than Buildings) Q38I027394DA (Sewer Group I Rehabilitation) (\$1,743,624.50).

**BE IT FURTHER RESOLVED**, that the term of the Agreement will be for one (1) year with two (2) one (1) year renewal options at the City's sole discretion.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Stewart Bros., Inc.

## LEGISLATIVE SUMMARY

TO: City Utilities Committee

### CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH STEWART BROS., INC. FOR FC-3006007977, ANNUAL ASPHALTIC CONCRETE PAVEMENT AND MILLING RESURFACING CONTRACT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE MILLION SIX HUNDRED TWELVE THOUSAND TWO HUNDRED FORTY FOUR DOLLARS AND FIFTY CENTS (\$5,612,244.50); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J27 (2001 WATER & WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I02739999 (SEWER GROUP I REHABILITATION) (\$3,868,620.00) AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I027394DA (SEWER GROUP I REHABILITATION) (\$1,743,624.50); AND FOR OTHER PURPOSES.

Committee Meeting Date:	March 27, 2007
Council Meeting Date:	April 16, 2007
Requesting Dept.:	Department of Watershed Management ("DWM")
Contract Type:	Construction Services
Advertisement:	AJC on 12/17/06 and 12/24/06 City of Atlanta's web site on 12/15/06
Bids/Proposals Due:	January 24, 2007
Invitations Mailed:	Twelve (12)
Bidders/Bids Received:	Two (2) Bidders:
Bidders:	Stewart Bros., Inc. \$5,612,244.50 Kemi Construction Company 6,282,880.00
Contractor:	Stewart Bros.. Inc. 2480 Pleasantdale Road Doraville, GA 30340
Estimated Value:	\$5,612,244.50
Scope Summary:	This is a DWM project to provide Annual Asphaltic Concrete Pavement Milling and Resurfacing to remove and replace minor defective sections of existing roadway and to restore deteriorated or undesirable roadway surfaces.

<b>Background:</b>	<b>Agreement execution date TBD.</b>
<b>Evaluation Team:</b>	<b>Representatives from the DWM, the Office of Contract Management and the Department of Procurement.</b>
<b>Term of Contract:</b>	<b>One (1) year with two (2) one (1) year renewals</b>
<b>Fund Account Centers:</b>	<b>2J27 (2001 WATER &amp; WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I02739999 (SEWER GROUP I REHABILITATION) (\$3,868,620.00) AND 2J21 (WATER &amp; WASTEWATER RENWAL &amp; EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I027394DA (SEWER GROUP I REHABILITATION) (\$1,743,624.50</b>
<b>Prepared By:</b>	<b>Lynn Thomas Portee</b>
<b>Contact Number:</b>	<b>404-330-6109</b>



CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
021507  
FEB 15 11:35

SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**ROBERT J. HUNTER**  
Commissioner

February 14, 2007

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** *scn* Robert J. Hunter, Commissioner  
Department of Watershed Management *Robert J. Hunter*

**RE:** **Recommendation of Award for FC-3006007977, Annual Asphaltic  
Concrete Pavement Milling and Resurfacing Contract**

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management recommends award to the lowest, responsive, responsible bidder, Stewart Brothers, Inc. in an amount not to exceed \$5,612,244.50.

Attached is revised requisition **Q38I6023** to be charged to various Fund-Account-Centers.

If you have any questions please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

cc: Shelia Pierce, Deputy Commissioner, DWM  
Cathy Martin, Deputy Chief Procurement Officer, DOP  
Lowell Chambers, Director, DWM  
Stan Turner, Watershed Manager Senior, DWM  
Toni Darden, Contracting Officer Senior, DWM  
File

*ALS*  
*Wm*



## CITY OF ATLANTA

SUITE 1700

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359

Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

Shirley Franklin  
Mayor

OFFICE OF CONTRACT COMPLIANCE


Hubert Owens

Director

[howens@atlantaga.gov](mailto:howens@atlantaga.gov)

## MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Director   
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 3006007977, Annual Asphaltic Concrete  
Pavement Milling & Resurfacing**

DATE: March 6, 2007

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The Office of Contract Compliance has reviewed the two bids for minority and female business enterprise participation. Both bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

**Stewart Brothers, Inc.**

RAS Asphalt Paving	AABE 10%
Lori's Paving	FBE 17%
Mother Trucker	FBE 7%
<b>Participation Total</b>	<b>34%</b>

**Kemi Construction**

MST	FBE 3%
P.S. Energy Group	FBE 4%
Precision 2000 Inc.	FBE 10%
Civil Works, Inc.	AABE 17%
<b>Participation Total</b>	<b>34%</b>

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File  
Lynn T. Portee, DOP

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract: .**

**4. Fund Account Center:**

**5. Source of Funds:**

**6. Fiscal Impact:** Unknown

**7. Method of Cost Recovery:** NA

**This Legislative Request Form Was Prepared By:** Toni Darden

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton

*M S Middleton*

Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: March 19, 2007

Committee Meeting Date(s): March 27, 2007 Full Council Date: April 16, 2007

Commissioner Signature

*[Signature]*

3.9.07

Chief Procurement Officer

*[Signature]*

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FINANCIAL IMPACT (if any) \$5,612,244.50

Mayor's Staff Only

Received by Mayor's Office:

(date)

3.12.07

Reviewed by:

*[Signature]*

Submitted to Council:

(date)

3/16/07